

VERIZON BUSINESS, INC.  
22001 LOUDOUN COUNTY PARKWAY  
ASHBURN VA 0

CHARGE TO DPT/LOC: 0130001919/344

REQUEST NO:

18652 SHIPPING METHOD: USPS Regular Mail

Dunstable DWP

511 Main St,  
Dunstable

MA 01827

0182

ATT: Kristina Hooper

*Handwritten:*  
Thank you  
10/10/12  
\$12.50

*Handwritten:*  
7/10/22

NFP Corporate Services (NY), LLC  
340 MADISON AVENUE 21ST FLOOR  
NEW YORK, NY 10173  
(607) 321-2003



## INVOICE

**BILL TO**

Mr. Brian M. Palaia  
Town of Dunstable  
511 Main Street  
Dunstable, MA 01827  
United States

**INVOICE #** 8855

**DATE** 07/15/2021

**TERMS** Due Upon Receipt

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ACTIVITY	AMOUNT
Town of Dunstable - Consulting	
Contract Period: July 1, 2021 through June 30, 2022	
Employee Health Care Plan Services - Due July 2021	3,750.00
<b>BALANCE DUE</b>	<b>\$3,750.00</b>

- If remitting by check, please make check payable to NFP Corporate Services (NY), LLC.  
Payment should be sent to the address above, to the attention of Erica Sanchez.
- If remitting by wire, please include "invoice number" in the reference line for proper credit to your account.

Any questions, please email [nfpcsbilling@nfp.com](mailto:nfpcsbilling@nfp.com)

Nicol Woodworks  
978-649-4474  
PO Box 70  
Dunstable, MA 01827

Dunstable Cemetery Committee  
Re; Rideout Cemetery

Bill for work done November 28, 2022.

Remove the Large dead pine tree from the corner of the property.

Chip the brush and remove the wood.

Balance due; 1600.00

Please feel free to call with any questions comments or concerns.

**LHS ASSOCIATES**

8A INDUSTRIAL WAY  
UNIT 100  
SALEM, NH 03079  
USA

Voice: 978-683-0777

Fax: 603-212-0028

**INVOICE**

Invoice Number: 75273

Invoice Date: Nov 14, 2022

Page: 1

*Duplicate*

**Bill To:**

DUNSTABLE TOWN OF  
511 MAIN STREET  
DUNSTABLE, MA 01827

**Ship to:**

DUNSTABLE TOWN OF  
511 MAIN STREET  
DUNSTABLE, MA 01827

Customer ID		Customer PO	Payment Terms	
100810			Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Courier			12/14/22
Quantity	Item	Description	Unit Price	Amount
1 00	DV'S-60	IMAGECAST CODING 11/8/2022	838.00	838.00
1 00	E99-99	SHIPPING AND HANDLING	25.00	25.00

Check/Credit Memo No.

Subtotal	863.00
Sales Tax	
Total Invoice Amount	863.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>863.00</b>



Election Systems & Software  
6055 Paysphere Circle  
Chicago, IL 60674  
(877) 377-8683



# Invoice

Invoice Date  
4/22/23  
Order Date  
4/21/23  
Customer Number  
33748  
Customer's PO No  
Coding

Terms of Payment  
30 Days Net  
Order Number  
153894

# COPY

Invoice Number  
CD2058709  
Election Date  
05/16/2023  
Page  
1 (1)

## Invoice Address

DUNSTABLE, TOWN OF, MASSACHUSETTS  
511 MAIN ST  
DUNSTABLE MA 01827-1313

## Delivery Address

Dunstable, Town of, Massachusetts  
511 Main St  
Dunstable, MA 01827-1313  
US - UNITED STATES

## Sales

Pos	Description	Sales Qty	Unit	Price	Disc %	Tax %	Net Amount
							USD
1	AutoMARK: Language Set-Up ENG	1.00	EA	290.000	0.00	0.00	290.00
2	AutoMARK: Ballot Faces	1.00	EA	11.500	0.00	0.00	11.50
3	AutoMARK: Contests/Issues	15.00	EA	11.500	0.00	0.00	172.50
4	AutoMARK: Candidates/Yes-No	28.00	EA	8.250	0.00	0.00	231.00
5	Media Burn-Compact Flash	1.00	EA	11.500	0.00	0.00	11.50
6	Rental-Media	1.00	EA	17.000	0.00	0.00	17.00
7	Election Svcs Level 2	1.00	EA	0.000	0.00	0.00	0.00

Tracking #: 1ZY764W41232178330

Sub Total Amount 733.50

FREIGHT 43.28

Total Exclusive Tax 776.78

Total Tax 0.00  
Invoice Amount 776.78

MA: Massachusetts

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT. THANK YOU.



## NEWS AND INFORMATION

### Contact Us

Questions about your bill or services?

Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) or call 1-888-812-2591

### Summary details on following pages

Previous Balance	228.52
Payments Received	0.00
Adjustments	-135.00
Past Due Balance - Due Now	\$93.52
Past Due Balance Due By 10/23/23	\$93.52
Total Due	\$93.52



**Thank you for choosing Spectrum Enterprise.**  
We appreciate your prompt payment and value you as a client.



4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
8634 0080 NO RP 13 10142023 NNNNNYNN 01 999530

TOWN OF DUNSTABLE  
511 MAIN ST  
DUNSTABLE MA 01827-1313

October 13, 2023

TOWN OF DUNSTABLE

Service At: 511 MAIN ST  
DUNSTABLE MA 01827-1313

<b>Total Due</b>	<b>\$93.52</b>
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Amount you are enclosing	\$
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Please Remit Payment To:  
CHARTER COMMUNICATIONS  
PO BOX 7173  
PASADENA CA 91109-7173

814140033000203600093526

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8634 0080 NO RP 13 10142023 NNNNNYNN 01 999530

**Charge Details**

Previous Balance	228.52
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Payments received after 10/13/23 will appear on your next bill.

Equipment Chrg Reversal - Adjustment	06/12	-76.00
Equipment Chrg Reversal - Adjustment	06/12	-59.00
Adjustments Total		-\$135.00

Past Due Balance - Due Now	\$93.52
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Past Due Balance Due By 10/23/23	\$93.52
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Total Due	\$93.52
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Local Spectrum Store: 867 Grafton St, Worcester MA 01606 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm or 68 Stafford Street, Unit 9, Worcester MA 01603 Store Hours: Mon thru Sat - 10:00am to 8:00pm and Sun - 12:00pm to 5:00pm

**Your WAY can be the GREEN way!**  
**GO GREEN with Spectrum Enterprise.**

Online Bill Pay is helping the environment one customer at a time.  
It's easy - all you need to do is sign up for Online Bill Pay.  
It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [Enterprise.Spectrum.com](http://Enterprise.Spectrum.com).  
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to MyAccount to pay or view your bill online at [spectrumbusiness.net](http://spectrumbusiness.net).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Charter. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-888-812-2591.





## NEWS AND INFORMATION

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### Summary *details on following pages*

Previous Balance	104.98
Payments Received -Thank You!	-104.98
<b>Remaining Balance</b>	<b>\$0.00</b>
One-Time Charges	232.00
Partial Month Charges	-3.48
Current Charges	\$228.52
<b>Total Due by 06/23/23</b>	<b>\$228.52</b>



**IMPORTANT ACCOUNT INFORMATION.** Your organization's account has been disconnected. To avoid unreturned equipment fees, any Spectrum Enterprise equipment needs to be returned. This includes Spectrum Enterprise equipment that supports TV, Internet, Voice and any Fiber or Managed Services. Visit this site for more information.  
<https://Enterprise.Spectrum.com/support/faq/account/how-to-cancel-service.html>



June 13, 2023

TOWN OF DUNSTABLE

4145 S FALKENBURG RD RIVERVIEW FL 33578-8652  
3534 0080 NO RP 13 06142023 NNNNNYNN 01 003415 0014

TOWN OF DUNSTABLE  
511 MAIN ST  
DUNSTABLE MA 01827-1313

<b>Total Due by 06/23/23</b>	<b>\$228.52</b>
Amount you are enclosing	\$



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PO BOX 7173  
PASADENA CA 91109-7173



835012045005435300228528



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8634 0080 NO RP 13 06142023 NNNNNYNN 01 003416 0014

**Charge Details**

Previous Balance		104.98
Check Payment-thank You	06/01	-104.98
<b>Remaining Balance</b>		<b>\$0.00</b>

Payments received after 06/13/23 will appear on your next bill.

**One-Time Charges**

Unreturned Eqp	06/12	59.00
Unreturned Eqp	06/12	76.00
Unreturned Eqp	06/12	97.00
<b>One-Time Charges Total</b>		<b>\$232.00</b>

**Partial Month Charges**

Spectrum Business	06/12-06/12	-2.99
Static IP Lease	06/12-06/12	-0.49
<b>Partial Month Charges Total</b>		<b>-\$3.48</b>

<b>Current Charges</b>	<b>\$228.52</b>
<b>Total Due by 06/23/23</b>	<b>\$228.52</b>



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